SECRET (When filled in)

Voucher No. 188 26 July 1961

MEMORANDIM FOR: Chief, Finance Division

ATTEMPTION

: Monetary Branch

SUBJECT

: Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed becauser. The contrast number and invoice identification must appear on the check.

(a) Check drawn in favor of: Westinghouse Electric Corporation

(b) Amount:

\$6,015.08

(e) Contract Musber:

HF-CT-694

(a) Involve Namer:

86-34372, 86-34373 and 86-34374

e) Check to be disted:

21 July 1961

- 2. Fertinent documentation in connection with this classified transaction is on tile in the office of the Comptroller, DPD-DD/F.
- 3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted in extension 8737/8738 when payment is ready for disposition.
- 4. The payment should be processed against General Ledger Account No. 136, titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

ACCOUNT COST CENTER CLASS RAT DEBIT CREDET

601.0 X728-1057-0175 740 694 \$6,015.08

Cash

\$6,015.08

Dist:

554 - 5

Z - Contract HF-CT-694 (Post)

1 - Voucher File

EL:nh/DPD-Fin/26 July 1961

SIGNED

YO SANTTER PART PART ATTERNA

26 July 1961

TIES IN (Viet Inline (viet)

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020007-3

25X1

Standard Form No.	1034
7 GAO 5030	
1034-106	

J. S								PAID BY
	The second secon		rtment, bureau, or establishment					.,,,,,
oucher prep	ared at		(Give place and					
ayee's Acco	unt No.		Discount Terr	ms				
0	(Payee) West	tinghouse]	Electric Corpor	ration				
	(Address)	altimore 2	7, Maryland					
ontract No. hipped from	HF-CT-694	Date to	Req. No. Weight		Date	Govt. B/L		e Rec'd.
lo. and Date of	Date of Delivery	Enter description	ARTICLES OR SERVICES, item number of contract	t or federal sur	andre O	UNIT	PRICE	AMOUNT
Order	or Service	schedule, and	other information deem	ed necessary)	oply Quantity	Cost	Per	*
		86 86	voice No. -34372 (Orig. I -34373 (Orig. I -34374 (Orig. I	inv. Att)				\$3,572.90 2,330.28 111.90
YMENT:			(PAYEE MUST NO	TUSE THIS SP.	ACE)	TOTAL		\$6,015.08
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FINAL								pho .
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			XECUTED WHEN PURCHASES ARE MAD				ANY FOR	
		CLASSISICATI	ON (Appropriation Sym	nbol must be s	hown: other	classification		

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and over his afficial title.

Per_ Title_ STAT

^{*} When used in foreign countries, insert name of currency of country in which used.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1	. Advertising in newspapers Yes No .
4	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	. Without advertising in accordance with
	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
pro less trac	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 0-486458

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) ON REC	EIPT OF CERTI	FIED INVOICE	AAD-3072	3-AA	86-34	372	7/20/6
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			M/E: WAR	EHOUSE POT	17, STO	REROO	мВ
	V., BALTO.,	TAX CODE & REG. NO. MD. CODE & REG. NO.	FILE	#112	PPED PARTIAL	FINAL	PREPAID COLLEG
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VOICE	Approved For Relea	se 2008/11/13 : CIA Arm Division, P.O.				3 -61	DRIGI	NAL
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R ARM DIV B	ALTO MO	TAX CODE & REG. NO.	MARKS	E#116	,			
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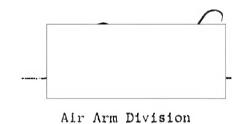
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	INVOICE TRANSMITTAL	/ /
То		Date 7/2////
Contract	HF-CT-694	

The following invoices for services performed under the above contract are forwarded for payment.



WESTINGHOUSE ELECTRIC CORPORATION

86-34372 86-34373. 86-34374

13. Mg es & 45 Jul